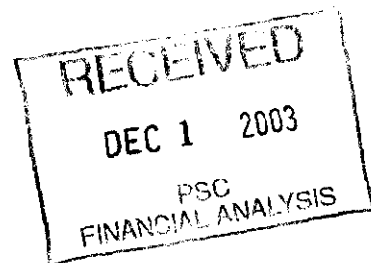


Lake Village Water Association, Inc.
801 Pleasant Hill Drive
P.O. Box 303
Burgin Kentucky 40310
859-748-5642
November 24, 2003

RECEIVED

DEC 1 2003

PUBLIC SERVICE
COMMISSION



Hon. David Edward Spenard
Assistant Attorney General
1024 Capital Center Drive, Suite 200
Frankfort, KY 40601

Dear Mr. Spenard:

CN: 2003 - 00401

Enclosed please find invoices for engineering and legal fees for Lake Village Water Association, Inc. You had raised a concern regarding an increase in the legal and engineering fees from 2001 to 2002 as shown on Page 6 of Lake Village's audit report.

Lake Village received funding from Mercer County Fiscal Court to assist in extending water service to unserved areas. There was a stipulation that the money could only be used to pay for and install water lines and no funds could be used for engineering and legal fees associated with the project. This resulted in an increase in legal and engineering fees for 2002.

Items associated with the projects are highlighted. Contract 12 expense in the amount of \$1,867.27 is prepayment of expenses associated with a Rural Development loan.

Should you have additional questions, please advise.

Sincerely,

Mike Royalty by CC

Mike Royalty, Manager
Lake Village Water Association, Inc.

CC: Scott Lawless
Kentucky Public Service Commission

TAYLOR & STEVENS

326 West Main Street
P.O. Box 901
Danville, KY 40423

Invoice

BILL TO

LAKE VILLAGE WATER ASSOCIATION,
INC.
P O BOX 300
BURGIN KY 40310

DATE

3/27/2002

DATE	DESCRIPTION	HRS	TAX ID	FILE NO.
			61-0725714	
			RATE	AMOUNT
3/6/2002	REVIEW FILE; DRAFT ELECTION LETTER.	0.55	100.00	55.00
3/8/2002	BEGIN DRAFTING MUCH CONDEMN DOCUMENTS.	1.35	100.00	135.00
3/11/2002	CALL TO MIKE; RESEARCH AND DRAFTING OF MUCH DOCUMENTS.	2.1	100.00	210.00
3/14/2002	FINAL DRAFTING OF MUCH DOCUMENTS.	0.65	100.00	65.00
			Total	410.00
THANK YOU VERY MUCH.			Total	\$465.00

Pd \$465.00
CK # 11819
3-29-02

TAYLOR & STEVENS

326 West Main Street

P.O. Box 901

Danville, KY 40423

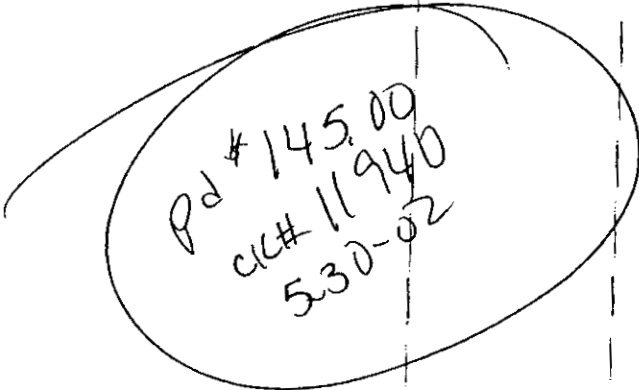
Invoice**BILL TO**LAKE VILLAGE WATER ASSOCIATION,
INC.

P O BOX 300

BURGIN KY 40310

DATE

6/3/2002

DATE	DESCRIPTION	HRS	TAX ID	FILE NO.
			RATE	AMOUNT
5/8/2002	PREPARE FOR AND ATTEND HEARING ON MUCH	0.8	61-0725714	80.00
5/13/2002	INTERLOCUTORY JUDGEMENT. REVIEW DEAN LETTER AND DICTATE RESPONSE.	0.65	100.00	65.00
				
THANK YOU VERY MUCH.			Total	\$145.00

TAYLOR & STEVENS

326 West Main Street

P.O. Box 901

Danville, KY 40423

Invoice

BILL TO

LAKE VILLAGE WATER ASSOCIATION,
INC.

P O BOX 300

BURGIN KY 40310

DATE

5/6/2002

DATE	DESCRIPTION	HRS	TAX ID	FILE NO.
			61-0725714	
			RATE	AMOUNT
4/2/2002	COUNT BALLOTS FOR ELECTION; DRAFT LETTER OF CERTIFICATION; CALL FROM MIKE; DRAFT LINE OF CREDIT RESOLUTION.	1.4	100.00	140.00
4/15/2002	RESEARCH, DRAFT AND DELIVER INTERLOCATORY ORDER; CALL TO DEAN.	2.4	100.00	240.00
			Total	240.00
THANK YOU VERY MUCH. <i>William J. Stevens</i> by: <i>[Signature]</i>			Total	\$380.00

pd #380.00
ck #11894
5-8-02

TAYLOR & STEVENS

326 West Main Street
P.O. Box 901
Danville, KY 40423

Invoice

BILL TO

LAKE VILLAGE WATER ASSOCIATION,
INC.
P O BOX 300
BURGIN KY 40310

DATE

6/14/2002

DATE	DESCRIPTION	HRS	TAX ID	FILE NO.
6/5/2002	CALLS TO TEBBS AND LAKE VILLAGE; REVIEW MUCH FILE; DRAFT EASEMENT AND LETTER. MEETING WITH MIKE ON DRY BRANCH EASEMENTS.	0.7	61-0725714	
6/11/2002		0.8		
			RATE	AMOUNT
			100.00	70.00
			100.00	80.00
pd \$150.00 chk # 11982 6-20-02				
THANK YOU VERY MUCH. <i>William J. Stevens</i>			Total	\$150.00

TAYLOR & STEVENS

326 West Main Street
P.O. Box 901
Danville, KY 40423

Invoice**BILL TO**

LAKE VILLAGE WATER ASSOCIATION,
INC.
P O BOX 300
BURGIN KY 40310

DATE

7/1/2002

			TAX ID	FILE NO.
			61-0725714	
DATE	DESCRIPTION	HRS	RATE	AMOUNT
6/17/2002	DRAFT DRY BRANCH EASEMENTS; CALL TO MIKE.	1.15	100.00	115.00
<p>pd \$115.00 chk # 12014 6-30-02</p>				
THANK YOU VERY MUCH.			Total	\$115.00

William Stevens by: [Signature]

TAYLOR & STEVENS**Invoice**

326 West Main Street
P.O. Box 901
Danville, KY 40423

BILL TO

LAKE VILLAGE WATER ASSOCIATION,
INC.
P O BOX 300
BURGIN KY 40310

DATE

9/3/2002

			TAX ID	FILE NO.
			61-0725714	
DATE	DESCRIPTION	HRS	RATE	AMOUNT
8/5/2002	MEETING WITH MIKE ON EASEMENTS.	0.9	100.00	90.00
8/20/2002	MEETING WITH MIKE ON CCN	0.6	100.00	60.00
<p><i>pd \$150.00 ck# 12142 8-31-02</i></p>				
THANK YOU VERY MUCH.			Total	\$150.00

TAYLOR & STEVENS

326 West Main Street

P.O. Box 901

Danville, KY 40423

Invoice**BILL TO**LAKE VILLAGE WATER ASSOCIATION,
INC.

P O BOX 300

BURGIN KY 40310

DATE

9/18/2002

			TAX ID	FILE NO.
			61-0725714	
DATE	DESCRIPTION	HRS	RATE	AMOUNT
9/9/2002	DRAFT MERCER - DRY BRANCH CCN AND MEETING WITH MIKE	1.6	100.00	160.00
9/24/2002	ATTEND MERCER COUNTY FINANCIAL COURT MEETING; CONFERENCE WITH MIKE ON CCN; DRAFTING CCN	1.65	100.00	165.00
9/26/2002	TELEPHONE CALLS TO MIKE, CALL FROM HANOVER; DRAFT HISTORIC LETTER, MEETING WITH MIKE	1.4	100.00	140.00
9/30/2002	MEETING WITH MIKE; FINAL DRAFTING OF MERCER CCN	2.1	100.00	210.00
			Total	535.00
THANK YOU VERY MUCH.			Total	\$675.00

PD \$675.00
 CLK# 12200
 10-3-02

TAYLOR & STEVENS326 West Main Street
P.O. Box 901
Danville, KY 40423**Invoice****BILL TO**LAKE VILLAGE WATER ASSOCIATION,
INC.
P O BOX 300
BURGIN KY 40310**DATE**

11/1/2002

			TAX ID	FILE NO.
			61-0725714	
DATE	DESCRIPTION	HRS	RATE	AMOUNT
10/21/2002	TRAVEL TO AND ATTEND PUBLIC HEARING ON HISTORIC DISTRICT	2.65	100.00	265.00
10/25/2002	TRANSCRIBE LETTER TO PSC ON MERCER CCN DRY-BRANCH	0.55	100.00	55.00
			Total	55.00
THNAK YOU VERY MUCH.			Total	\$320.00

*pd \$320.00
ck# 12265
10-31-02*

TAYLOR & STEVENS

326 West Main Street
P.O. Box 901
Danville, KY 40423

Invoice**BILL TO**

LAKE VILLAGE WATER ASSOCIATION,
INC.
P O BOX 300
BURGIN KY 40310

DATE

11/14/2002

*PD \$1295.00
CHK #12324
11-30-02*

			TAX ID	FILE NO.
			61-0725714	
DATE	DESCRIPTION	HRS	RATE	AMOUNT
11/8/2002	MEETING WITH MIKE ON JAMES EASEMENT WORK ON AGREEMENT	1.6	100.00	160.00
11/11/2002	REVIEW FILE AND NOTES, DRAFT PROPOSED CONTRACT; FAX	1.85	100.00	185.00
11/12/2002	REDRAFT AND FAX CONTRACT; CALL TO MIKE; REVIEW WITH -- DAT	1.35	100.00	135.00
11/14/2002	MEETING WITH MIKE ROYALTY AND SEARCHING RECORDS IN MERCER CO. VAULT	0.3	100.00	30.00
11/25/2002	MEETING WITH MIKE ON DRY BRANCH EASEMENT; DRAFT	3.6	100.00	360.00
12/2/2002	REVIEW TIBBS LANE DEEDS, RESEARCH RECORDS; MEETINGS WITH MIKE, TRAVEL TO SITE; TELEPHONE CALLS TO MIKE AND GREENLEAF; DRAFT GREENLEAF, JONES, AND BREDAR EASEMENTS	2.85	100.00	285.00
12/3/2002	DRAFT SPANN AND W. GEORGE SHEWMAKER EASEMENTS; TELEPHONE CALL TO KERBAUGH	0.95	100.00	95.00
12/3/2002	DRAFT WARD EASEMENT	0.45	100.00	45.00
			<i>Total</i>	<i>690.00</i>
Thank you for your business!			Total	\$1,295.00

11 - 12

TAYLOR & STEVENS

326 West Main Street
P.O. Box 901
Danville, KY 40423

Invoice**BILL TO**

LAKE VILLAGE WATER ASSOCIATION,
INC.
P O BOX 300
BURGIN KY 40310

DATE

12/17/2002

			TAX ID	FILE NO.
			61-0725714	
DATE	DESCRIPTION	HRS	RATE	AMOUNT
12/9/2002	TELEPHONE CALL FROM AND MEETING WITH MIKE, DRAFT WILLIAM WHEELER LETTER AND DESCRIPTION.	1.1	100.00	110.00
12/13/2002	PREPARE WHITEHEAD EASEMENTS	0.85	100.00	85.00
<p>Pd \$195.00 Ckt# 12372 12-31-02</p>				
THANK YOU VERY MUCH!			Total	\$195.00

Robert Brock
1595 Kirkwood rd
Salvina Idy 40372
Dry Branch

pd #2698.30
ck #12367
11-31-02

	miles	hrs
11-7-02 Start out with D.W. Lay 16 pieces	49	6
11-8-02 Lay 100 pieces of 6" P.V.C. - Class 200	42	8½
11-12-02 Left for work, called on the road wt	10	0
11-13-02 31 pieces of Class-200, make bore at drive way with casing	52	7
11-14-02 Work on bore, + Lay 70 pieces of 6" p.v.c.	45	9½
11-15-02 Lay out pipe, rain	43	1
11-18-02 Adam Lane Line		
Lay 30 pieces of pipe, Look at Cornet on Adam Lane with Mike	48	9
11-19-02 Lay 24 pieces toward Adam Lane	49	7½
11-20-02 Casing in drain + 1600' Layed	49	9
11-21-02 Finish Laying Line, make tie in	50	5½
11-26-02 Back to Dry Branch		
Young property C-900 + Casing for Drains	41	9
11-27-02 Complet creek crossing with valves on each side of creek	41	9
12-2-02 cross creek bank with Casing for drive	41	7½
12-3-02 Kyle lane 38' of Casing in creek with 85 pieces of 6" Class-200	48	9
12-4-02 75 pieces for the day hit rock top of hill. haul packing	39	8
12-5-02 28 pieces of pipe - 91' of 10" Casing (was told they were not going to work)	0	0
12-9-02 install blow off at end of line with 14 pieces to complet	42	7
12-10-02 80 pieces of C-200-6" with 26' of casing in drain	40	9
12-13-02 Went to work rain out	35	1

miles - 248.30
hrs - 245.00
248.30

#2698.30

264
+ 254
518
248.30
245.00
248.30

Robert Brock
 1595 Kirkwood rd
 Satsuma Ky 40372

152

pd #706.78
 CK#12187
 9-30-02

9-23-02

	hrs.	miles
8-22 redo laying of 6" line 20 pieces of 6" by 11:00 30 pieces of 6" for the day	11.5	51
8-26 Laid 14 pieces of pipe in packing	4.0	44
8-28 Check on jobs make tie in tomorrow	1.	43
8-29 Complet Tie in on east side by 10:30 Complet tie in on west side 12:30 pm. move taps for meter	7	44
9-3 Broke down back to work tomorrow?	1	42
9-12 Cutting in rock for last service, use iron pipe for casing, packing in ditch, move meter to new box, No leaks,	6.5	43

620.00
 86.78

706.78
 Total

31.00
 x 20.00
 620.00

43
 267
 x 325
 86.78

DATE 9/27/02
 LAKE VILLAGE

Robert Brock
1595 Kirkwood rd
Salvisa Ky 40372

Sparrow Lane

PJ# 1823.70
CH# 12277
11-18-02

	hrs	miles
7-30-02 Dig on Line, haul in packing	10	41
8-1-02 Move To hoe to brake rock - 3 piers of 4" pvc at top. 2 piers of 10" Casing at Sink hole	11	39
8-7-02 2 piers of Casing in chimney Barn, 6" U-bolts of left side of gate, Cutting in hard rock	10.5	36
8-3-02 3 piers of 10" Casing + 58 piers of 6" P.V.C.	10.	37
8-7-02 Work on bore at Circle drive, 40' of Steel Casing on Circle drive, 73 piers of 6" pvc.	7.5	39
8-8-02 Complete bores in yard, 8 piers of P.V.C. to complete front yard - haul off rock	8.	38
8-9-02 Cut Creek, put in, 5 piers of 10" Casing with 3 piers of casg in drive east of back	9.5	42
8-10-02 rain out	1.	36
Dry Branch		
8-14-02 Lay C-900, getting into unmarked telephone line? R.M. clown	7.5	37
8-15-02 starting bore at youngs drive, light rain, rain out	2.	36
8-16-02 Call off at 8:20 at work	0	34
8-24-02 Layed 20 piers of C-900-6"	2 1/2	37
8-25-02 come back after dinner couldn't run	1	36
8-25-02 Get ready to cut creek		
8-28-02 rain out	1	36
8-28-02 wet - Cont. has decided to wait to	0	36
First of week & move to other end.		

1630.00

193.70

1823.70

81.50

X 20.2

1630.00

36

596

X.32

193.70

1-8-02
1-18-02
2-18-02

Phillips Lane

pd \$2178.70
OK #11734
2-28-02

	hrs	Miles
1-8-02 Check on work	No hrs	
1-9-02 Pay Est by Clark take to L.V.W.	No hrs	36
1-15-02 Sign Est for L.V.W.A. Ridge Clark Check on job	No hrs	38
1-22-02 Start at grave drive 4 pieces of 4" Put T + 4" Valve + 3" Valve	1	40
1-28-02 Trouble with Rock Masher, all day. Lay 9 pieces of 4" - 1 piece of 3"	6 1/2	68
1-29-02 Make top at grave drive put chain in 3" + 4" 33 pieces of 4" to paved drive bore pit making bore.	7	66
1-30-02 completed bore 30' - 6 spacers cut drive gate in 20' p.u.e. - 8" Sleeve 30' p.u.e. at creek crossing 19 pieces of 4"	5	67
1-31-02 working on last bore on lane	8	45
1-31-02 back at 1100 completed bore with 40' casing, Layed 19 pieces	1	36
2-1-02 20' of 8" p.u.e. in creek crossing with cap stone 46 pieces of 4" cut water supply for home across the road	5 1/2	37
2-4-02 Fix it just about Clark 4 pieces for double drive Sewer pipe 8" Sewer pipe, 27.5 pieces than Casing (52')	10	38
2-5-02 digging out creek crossing R.T. back down	10	38
	7	37

Feb-6-02

Laid 24 pieces of 4"
3 pieces of P.O.C. sewer pipe 8"

Rock Mack down again

Feb-7-02 check on job

Feb-8-02 check on job

Feb-11-02 36 pieces of 4" to drive
(8 pieces to end of line) 4" Vobe & Blow off

4 pieces of casing at first drive

3 pieces of casing at main house (lost on 12.50)

Feb-12-13 (Bokengreen)

Feb-14-02 Check on Completed items
while I was gone

Made bore at little brack with no casing
on W. right of way 32' free bore (No casing)
74 pieces of 4"

Feb-18-02 Laid out pipe to end on the Beginning
at 68. Low line laid out 2-14-02 Completed to
payd drive. Bore Drive 18' Free Bore 33 pieces of 20'
13' of Sewer Casing at First Bore 8" 9' of P.O.C. Casing at Sec 8"

Labor \$1920.00
Milage 258.70
\$2,178.70 total

hrs miles

4 39

1 39

1 37

8 35

11 52

10	48
96	796
20	325
1920	3980
	1592
	2388
	258.70

Robert Brock
1595 Kirkwood rd

Pd # 2285.90
 Ckt # 11832
 4-11-02

	hr	miles
3-21-02 Check on Const, check drive on Sexton + bus turn around	1	3
3-25-02 Check on Const. R.M broke down	1	3
3-26-02 Still working on R.M	1	3
3-27-02 Check on Const.	1	3
3-28-02 Load R.M. to take to Chatham		
19 pieces of 6" pvc. (hard rock)	8	3
3-29-02 Need to get packing Can't come here		
Finally get packing cover line 75 pieces of 6" pvc.	8	3
4-1-02 First fill in Chatham all rock		
make turn at Padden Lane 60 pieces of 6"	10	4
4-2-02 good day lots of dirt laid		
100 pieces of 6" pvc - + 1 drive 36' of wire		
(home for 1 hr. to get tooth Fix)		

9	4
<u>98 1/2</u>	<u>97 1/2</u>

98 1/2
<u>20</u>
1960
<u>10</u>
1970 - hrs

97219.00
<u>32.5</u>
4860
<u>1944</u>
2916
315.900 miles

hrs - 1970
miles - 315.90
<u>2285.90</u>

-K
 road rd phone # 865-4310
 68 + Chatham Lane

Feb-21-02	MOVING south of LYNN mail box	1	mile
	received Fax from LYNN to that Effect.	2	4 1/2
Feb 25-02	try to survey line from bore on phillips at LYNNs to Sextons Lane	5	66
Feb-26-02	Survey line again starting with LYNN going east with 68 Layed 42 pins of 6" pvc + 2 pins of 8" sewer line for casing	7	61
Feb-27-02	three pins of casing in dry creek bed 39' sewer for casing, 72 pins of 6" pvc. = 1440	7 1/2	31
Feb-28-02	Cut creek 3 pins of 6" pvc. + 3 pins of 10" Sewer Casing	5 1/2	6
3-5-02	Cut rock for bore on Sexton	2	4
3-6-02	check on old well in rightway just of Sexton ^{EAST} on 68 tall with R.C. easmts + rightway	2 1/2	6
3-8-02	Cut creek next to sexton, need to pour casing with water down 4 pins of casing 10"	4	4
3-11-02	5 1/2 pins of 20'-6" long casing at old well 13 pins of 6" pvc. 1 pin of 10" Sewer	9	3
3-12-02	meet with Mike R. look at route to the off of 68 thru Chatham	2	4
3-13-02	check on Const. work on Sexton bore	2	3
3-14-02	check on progress on bore have problems with rock + bore head	2	6
3-15-02	Finish bore	1	3
3-19-02	Check on Const. Rain		

Robert Brock
1595 Kirkwood rd
Salvsa Ky 40372

68 line

(From Sexton Lane east)

12-11-01 Finishing covering line just north
of creek on 68, move out to 68. Put 11'
pipe over water line marked on map.

miles

63

hrs

7 1/2

laid 41 pipe = 820'

12-12-01 got permission to cut all drives

lay 20 pipe by dinner. laid 75 pipe 1500' - 41

12-13-01 regrade drives on Sexton Lane

cut Hanger drive, Call Mike R. could be

off easment. Put in valve + Blowoff

230' - 36

140
32.5
700

280
420
\$45,500

7
24
20

\$480

pd #1226,85

ck #11649

1-10-02

Phillips Lane

12-19-01 Go with telephone man

Mark water line to stay out of yard
 Start to dig at 10:00. No rock yet
 Hit rock just before Shawnee drive
 Case driveway 70', 72 paces by 12:45 pm
 79' paces = 1580'

37

8

12-20-01

Finishing here trouble with boring (mud)

Called road Dept. Billy Murphy came &

look at Coulburt, said yeah, if you cut something

cut him

12-21-01

look at drives on section 468, not bad

Finish bore / day 44 paces = 880' 38

9 1/2

12-22-01

Low pipe that has been counted 38 paces
 To gravel road 79 paces in next field 107 total
 58 paces of 3" back gravel road = 1140' 43"

36

miles - 158

32.5

790

316

474

451,350

650

640

322

has

322

8

Robert Brock
→ 595 Kirkwood rd
Salvisa Ky 40372

pd# 1851.80
ckt# 11909
5-20-02

2

April-4-02 thru May-16-02

	miles	hrs
4-4-02 Cut last drive on north side of Chatham Geo marked 3" water line that crossed road bottom of hill	40	7
4-5-02 Check on crew making bore pit + welding on R.M.	33	0
4-8-02 Completed bore, met with city + mike to mark city line, dig out main	42	8½
4-10-02 cross main, lay sleeve across main + 28' span of 6" p.v.c.	41	9½
4-11-02 Uncover main at pump station, make 6" top. Spin of 6" p.v.c. repair 4" drain Go with mike to spot air release valves	42	7
4-15-02 Brake rock for Bore at Sexton + 68	34	1
4-17-02 Working on Sexton + 68 bore - 1-6" p.v.c.	34	1
4-19-02 Poured creek crossing, bore mach. Broken again	35	1
4-22-02 R.C. said we would work talk with mike, fix fence to put cattle in field	46	2
4-29-02 Tye in at 68 + Sexton,	38	2
5-2-02 Check on cont. rosin out	38	1
5-9-02 put valve up the hill from creek crossing, check on R.C. Est. Spin of p.v.c., 1-6" Valve	42	8
5-10-02 Catty on big creek on Chatham Broke down 6½' span of 6" p.v.c. 4' span of casing - 52'	46	9½
5-11-02 Completed line out of creek work late on line 12' span of 6" p.v.c.	78	11 hrs

	miles	hrs
5-13-02 Check on Conts No call, to call it off		
5-14-02 Check on Conts, (to write)	36	0
5-15-02 18 pieces of 6" pvc, 1-stave made final connection of Chatham	39	0
5-16-02 repair fence, cap + air release valves.	41	9

744	3
325	80 1/2
3720	20
1488	1600
2232	10
<u>241800</u>	<u>1610.00</u>

Mileage - 241.80
 hrs - 1610.00
\$1851.80



PEH ENGINEERS
1525 BULL LEA ROAD
SUITE 100
LEXINGTON, KY 40511

pd # 95499
ck# 11684
1-31-02

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

January 18, 2002

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0006880	1/16/02	293.02
---------------	---------	--------

Total now due for CONTRACT 8 - DESIGN WATER PROJECT	293.02
---	--------

2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0006881	1/16/02	247.46
---------------	---------	--------

Total now due for GENERAL CONSTRUCTION SERVICES	247.46
---	--------

2-360.134

KTC DESIGN REVISIONS CT 9 WATER PROJEC

Inv # 0006882	1/16/02	178.53
---------------	---------	--------

Total now due for KTC DESIGN REVISIONS CT 9 WATER PROJECT	178.53
---	--------

2-360.135

CONTRACT 12 PRELIMINARY DESIGN

Inv # 0006958	1/17/02	235.97
---------------	---------	--------

Total now due for CONTRACT 12 PRELIMINARY DESIGN	235.97
--	--------

Total due for all projects	\$954.98
----------------------------	----------

PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED



PEH ENGINEERS
1525 BULL LEA ROAD
SUITE 100
LEXINGTON, KY 40511

Ord # 296468
CK # 1855
4-30-02
April 18, 2002

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0007424	4/17/02	944.69
---------------	---------	--------

Total now due for CONTRACT 8 - DESIGN WATER PROJECT	944.69
---	--------

2-360.102

DOT ENCROACHMENT PERMITS

Inv # 0007455	4/17/02	72.20
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Total now due for DOT ENCROACHMENT PERMITS	72.20
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2-360.104

CONTRACT 9 - DESIGN WATER PROJECT

Inv # 0007421	4/17/02	591.53
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Total now due for CONTRACT 9 - DESIGN WATER PROJECT	591.53
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2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0007207	3/18/02	216.66 ✓
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Inv # 0007368	4/17/02	347.97
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Total now due for GENERAL CONSTRUCTION SERVICES	564.63
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2-360.134

KTC DESIGN REVISIONS CT 9 WATER PROJEC

Inv # 0007208	3/18/02	546.30 ✓
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Inv # 0007369	4/17/02	303.85
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Total now due for KTC DESIGN REVISIONS CT 9 WATER PROJECT	850.15
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PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED



PEH ENGINEERS
1525 BULL LEA ROAD
SUITE 100
LEXINGTON, KY 40511

PE# 386570
CK# 11935
530-02

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

May 17, 2002

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0007547	5/14/02	3,002.25
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Total now due for CONTRACT 8 - DESIGN WATER PROJECT	3,002.25
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2-360.104

CONTRACT 9 - DESIGN WATER PROJECT

Inv # 0007628	5/15/02	235.80
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Total now due for CONTRACT 9 - DESIGN WATER PROJECT	235.80
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2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0007548	5/14/02	110.51
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Total now due for GENERAL CONSTRUCTION SERVICES	110.51
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2-360.136

KENNEDY BRIDGE RD WATER MAIN RELOCATI

Inv # 0007656	5/16/02	517.14
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Total now due for KENNEDY BRIDGE RD WATER MAIN RELOCATIO	517.14
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Total due for all projects	\$3,865.70
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PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED

Subsidiary of Strand Associates, Inc.



PEH ENGINEERS
1525 BULL LEA ROAD, SUITE 100
LEXINGTON, KY 40511
859-225-8500

PD# 474460
CHK# 12049
7-25-02

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

July 17, 2002

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0007739	6/17/02	927.95
Inv # 0007934	7/16/02	294.16

Total now due for CONTRACT 8 - DESIGN WATER PROJECT 1,222.11

2-360.104

CONTRACT 9 - DESIGN WATER PROJECT

Inv # 0007740	6/17/02	129.50
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Total now due for CONTRACT 9 - DESIGN WATER PROJECT 129.50

2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0007741	6/17/02	251.10
Inv # 0007935	7/16/02	216.04

Total now due for GENERAL CONSTRUCTION SERVICES 467.14

2-360.133

MISCELLANEOUS SERVICES AS REQUESTED

Inv # 0007830	6/18/02	210.96
Inv # 0007936	7/16/02	370.70

Total now due for MISCELLANEOUS SERVICES AS REQUESTED 581.66

PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED

Subsidiary of Strand Associates, Inc.



PEH ENGINEERS
1525 BULL LEA ROAD, SUITE 100
LEXINGTON, KY 40511
859-225-8500

Ed # 234116
ck# 12138
8-31-02

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

August 20, 2002

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0008119	8/16/02	562.09
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Total now due for CONTRACT 8 - DESIGN WATER PROJECT	562.09
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2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0008120	8/16/02	364.54
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Total now due for GENERAL CONSTRUCTION SERVICES	364.54
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2-360.136

KENNEDY BRIDGE RD WATER MAIN RELOCATI

Inv # 0008121	8/16/02	1,414.53
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Total now due for KENNEDY BRIDGE RD WATER MAIN RELOCATIO	1,414.53
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Total due for all projects	\$2,341.16
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PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED

Subsidiary of Strand Associates, Inc.



PEH ENGINEERS
1525 BULL LEA ROAD, SUITE 100
LEXINGTON, KY 40511
859-225-8500

PD # 3126.55
CHK # 12185
9-30-02
September 20, 2002

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0008301	9/18/02	2,628.00
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Total now due for CONTRACT 8 - DESIGN WATER PROJECT	2,628.00
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2-360.136

KENNEDY BRIDGE RD WATER MAIN RELOCATI

Inv # 0008302	9/18/02	498.55
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Total now due for KENNEDY BRIDGE RD WATER MAIN RELOCATIO	498.55
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Total due for all projects	\$3,126.55
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PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED

Subsidiary of Strand Associates, Inc.



PEH ENGINEERS
1525 BULL LEA ROAD, SUITE 100
LEXINGTON, KY 40511
859-225-8500

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

October 18, 2002

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0008598	10/17/02	2,198.64
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Total now due for CONTRACT 8 - DESIGN WATER PROJECT	2,198.64
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2-360.102

DOT ENCROACHMENT PERMITS

Inv # 0008561	10/15/02	409.90
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Total now due for DOT ENCROACHMENT PERMITS	409.90
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2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0008553	10/15/02	147.42
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Total now due for GENERAL CONSTRUCTION SERVICES	147.42
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Total due for all projects	\$2,755.96
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Pd # 275596
ck # 12241
10-31-02

PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED

Subsidiary of Strand Associates, Inc.



PEH Engineers
1525 Bull Lea Road
Lexington, Kentucky 40511

PEH SUBSIDIARY

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

November 19, 2002

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0008678	11/18/02	1,166.17
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Total now due for CONTRACT 8 - DESIGN WATER PROJECT	1,166.17
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2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0008679	11/18/02	874.58
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Total now due for GENERAL CONSTRUCTION SERVICES	874.58
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2-360.135

CONTRACT 12 PRELIMINARY DESIGN

Inv # 0008783	11/19/02	402.33
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Total now due for CONTRACT 12 PRELIMINARY DESIGN	402.33
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Total due for all projects	\$2,443.08
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pd \$2443.08
clerk# 12314
11-30-02

PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED

PEH Engineers 1525 Bull Lea Road Lexington, Kentucky 40511 859-225-8500



PEH Engineers
1525 Bull Lea Road
Lexington, Kentucky 40511

PEH SUBSIDIARY

LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

December 19, 2002

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0008933	12/18/02	618.00
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Total now due for CONTRACT 8 - DESIGN WATER PROJECT	618.00
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2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0008865	12/16/02	698.25
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Total now due for GENERAL CONSTRUCTION SERVICES	698.25
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2-360.135

CONTRACT 12 PRELIMINARY DESIGN

Inv # 0008866	12/16/02	526.17
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Total now due for CONTRACT 12 PRELIMINARY DESIGN	526.17
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Total due for all projects	\$1,842.42
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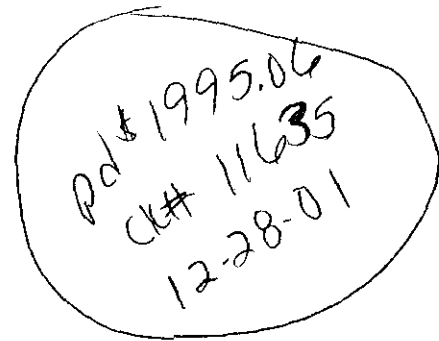
PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED

PEH Engineers 1525 Bull Lea Road Lexington, Kentucky 40511 859-225-8500



Contract 8 & 9
Kennedy
Contract 12

PEH ENGINEERS
1525 BULL LEA ROAD
SUITE 100
LEXINGTON, KY 40511



LAKE VILLAGE WATER ASSOCIATION
MIKE ROYALTY, MANAGER
801 PLEASANT HILL DRIVE
BURGIN, KY 40310

December 20, 2001

Client # 0360

Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH THE STATEMENT DATE

2-360.084

CONTRACT 8 - DESIGN WATER PROJECT

Inv # 0006744	12/14/01	516.52
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Total now due for CONTRACT 8 - DESIGN WATER PROJECT	516.52
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2-360.104

CONTRACT 9 - DESIGN WATER PROJECT

Inv # 0006698	12/14/01	237.41
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Total now due for CONTRACT 9 - DESIGN WATER PROJECT	237.41
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2-360.132

GENERAL CONSTRUCTION SERVICES

Inv # 0006758	12/14/01	147.78
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Total now due for GENERAL CONSTRUCTION SERVICES	147.78
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2-360.133

MISCELLANEOUS SERVICES AS REQUESTED

Inv # 0006747	12/14/01	134.68
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Total now due for MISCELLANEOUS SERVICES AS REQUESTED	134.68
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2-360.134

KTC DESIGN REVISIONS CT 9 WATER PROJEC

Inv # 0006699	12/14/01	226.87
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Total now due for KTC DESIGN REVISIONS CT 9 WATER PROJECT	226.87
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2-360.135

CONTRACT 12 PRELIMINARY DESIGN

Inv # 0006825	12/20/01	731.80
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Total now due for CONTRACT 12 PRELIMINARY DESIGN	731.80
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PAYMENTS RECEIVED AFTER STATEMENT DATE ARE NOT REFLECTED